

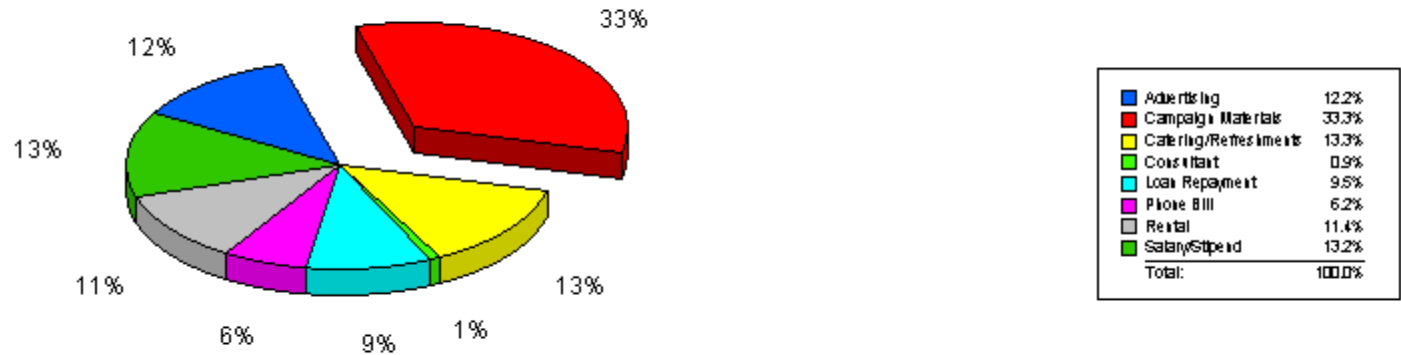
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Harry Tommy Thomas Jr. Ward 5 Comm.

| | Amount Spent |
|-----------------------|--------------|
| Advertising | \$2,569.00 |
| Campaign Materials | \$7,032.00 |
| Catering/Refreshments | \$2,810.59 |
| Consultant | \$200.00 |
| Loan Repayment | \$2,000.00 |
| Phone Bill | \$1,297.95 |
| Rental | \$2,400.00 |
| Salary/Stipend | \$2,785.00 |
| Total | \$21,094.54 |

Harry Tommy Thomas Jr. Ward 5 Comm.



Note: This graph is a detail of expenditures reported by Harry Tommy Thomas Jr. Ward 5 Comm..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Advertising | | |
| DC Democratic State Committee | \$1,969.00 | 11/06/2006 |
| Community Family Life Services | \$500.00 | 11/06/2006 |
| Metropolitan Boys and Girls Club | \$100.00 | 11/29/2006 |
| Subtotal | \$2,569.00 | |
| Percentage of Total Expenditure | 12.18% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Campaign Materials | | |
| Discover Card | \$2,500.00 | 11/13/2006 |
| Grafixim, Inc. | \$2,100.00 | 11/05/2006 |
| HLT Development | \$1,000.00 | 11/16/2006 |
| Thomas, Harry | \$1,000.00 | 11/06/2006 |
| Classic Framing | \$432.00 | 10/31/2006 |
| Subtotal | \$7,032.00 | |
| Percentage of Total Expenditure | 33.34% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Catering/Refreshments | | |
| Cardinal Club | \$1,503.06 | 11/05/2006 |
| Dunkin Donuts | \$547.20 | 11/05/2006 |
| Carl's Sub Shop | \$535.00 | 11/07/2006 |
| DC Cash & Carry | \$180.07 | 11/07/2006 |
| Dunkin Donuts | \$45.26 | 11/29/2006 |
| Subtotal | \$2,810.59 | |
| Percentage of Total Expenditure | 13.32% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-----------------|---------------------|
| Consultant | | |
| Thomas, Timothy | \$200.00 | 11/06/2006 |
| Subtotal | \$200.00 | |
| Percentage of Total Expenditure | 0.95% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------------|---------------------|
| Loan Repayment | | |
| HLT Development | \$2,000.00 | 11/04/2006 |
| Subtotal | \$2,000.00 | |
| Percentage of Total Expenditure | 9.48% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------------|---------------------|
| Phone Bill | | |
| Nextel Sprint | \$1,027.32 | 11/06/2006 |
| Verizon | \$135.40 | 10/30/2006 |
| Verizon | \$135.23 | 12/04/2006 |
| Subtotal | \$1,297.95 | |
| Percentage of Total Expenditure | 6.15% | |

Harry Tommy Thomas Jr. Ward 5 Comm.

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------------|---------------------|
| Rental | | |
| Purvin | \$2,400.00 | 11/28/2006 |
| Subtotal | \$2,400.00 | |
| Percentage of Total Expenditure | 11.38% | |

| Payee Name | Amount | Date of Expenditure |
|------------|--------|---------------------|
|------------|--------|---------------------|

Salary/Stipend

| | | |
|-----------------------------|----------|------------|
| Barnes, Marjorie | \$300.00 | 11/15/2006 |
| Brown, Patrick | \$300.00 | 11/13/2006 |
| Lee, Andre | \$300.00 | 11/15/2006 |
| Proctor, Mike | \$300.00 | 11/17/2006 |
| Rogers, Floyd | \$300.00 | 11/15/2006 |
| Smith, Monique | \$300.00 | 11/15/2006 |
| Stewart, Rodney | \$300.00 | 11/15/2006 |
| McLaurin Smallwood, Tiffany | \$200.00 | 11/15/2006 |
| McLaurin, Patricia | \$200.00 | 11/15/2006 |
| Washington, Evelyn | \$135.00 | 11/16/2006 |
| Mott, Camille | \$100.00 | 11/13/2006 |
| Holloway, Derrick | \$50.00 | 11/17/2006 |

Subtotal \$2,785.00

Percentage of Total Expenditure 13.20%

Total : \$21,094.54